

UNITED WAY OF ANDERSON COUNTY

Event Name: Character Race (frog, turtle, etc)

REPORT FOR ANNUAL EVENT HELD 10/15/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$16,960.00
Sales: Concessions, Merchandise	\$2,670.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$49,046.00
TOTAL REVENUE:	\$68,676.00

EXPENSES:

Prizes	\$8,487.00
Printing	\$345.00
Marketing, Advertising	\$1,938.00
Rental: Facilities, Equipment	\$8,229.00
Supplies	\$2,994.00
Other	\$31,943.00
TOTAL EXPENSES:	\$53,936.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Family Crisis Program	\$14,742.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$14,742.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	21.47%

ENDING FUND BALANCE: \$0.00